

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00002		3. Effective Date 2003JUN27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C MICHAEL WENDLAND (309)782-3225 ROCK ISLAND IL 61299-7630 EMAIL: WENDLANDM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA VAN NUYS 6230 VAN NUYS BLVD VAN NUYS CA 91401-2713		Code S0512A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LITTON SYSTEMS, INC. NAVIGATION SYSTEMS DIVISION 21240 BURBANK BLVD. WOODLAND HILLS, CA. 91367-6675 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-P-0096	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002FEB08	
Code 06481		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET DECREASE: -\$1,222.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895	
15B. Contractor/Officer _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003JUN27

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-02-P-0096	MOD/AMD P00002	

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE PRICE AND QUANTITY OF 64K MEMORY MODULES FOR REPAIR. THE ORIGINAL QUANTITY OF 50 EACH WAS TO BE REPAIRED AT A UNIT PRICE OF \$2411.00 EACH.

THERE ARE 2 EACH MODULES WHICH, AFTER DIAGNOSTICS AND REWORK EFFORT, CANNOT BE REPAIRED. THE EFFORT FOR THESE UNITS TOTALED \$3,600.00.

THE TOTAL QUANTITY TO BE REPAIRED IS REDUCED TO 48 EACH (CLIN 0001 IS NOW 37 EACH AND CLIN 0002 REMAINS 11 EACH). CLIN 0001AA IS REDUCED BY THE REPAIR AMOUNT FOR THESE 2 UNITS (\$2411.00 EACH) FOR A TOTAL REDUCTION OF \$4822.00.

CLIN 0003AA IS ADDED FOR DIAGNOSTIC EFFORT OF THESE 2 UNITS (SN 12-1638 & SN 12-1914) TOTALING \$3,600.00.

THE TOTAL CONTRACT AMOUNT IS REDUCED BY \$1222.00 FROM \$120,550.00 TO \$119,328.00.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0096 MOD/AMD P00002	Page 3 of 5
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: 64K MEMORY MODULE PRON: M12PC013M1 PRON AMD: 04 ACRN: AA AMS CD: 060015UPKV</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 37 30-JUN-2003</p> <p>\$ 89,207.00</p>	37	EA		\$ 89,207.00
0002AA	<p><u>REPAIR OF 64K</u></p> <p>NOUN: 64K MEMORY MODULE/PADS PRON: M12PC014M1 PRON AMD: 01 ACRN: AA AMS CD: 060015UPKV</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 11 30-NOV-2002</p> <p>\$ 26,521.00</p>	11	EA		\$ 26,521.00
0003	SECURITY CLASS: Unclassified				
0003AA	<p><u>BER UNITS - DIAGNOSTICS COSTS</u></p> <p>NOUN: 64K MEMORY MODULE PRON: M12PC013M1 PRON AMD: 04 ACRN: AA AMS CD: 060015UPKV</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ 3,600.00

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div><div>REL CDQUANTITYDATE</div><div>001001-DEC-2003</div></div> <div>\$3,600.00</div>				

Name of Offeror or Contractor:

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE	
ITEM	AMS CD	ACRN	JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
0001AA	M12PC013M1	AA	2	\$ 94,029.00	\$ -4,822.00	\$ 89,207.00
	060015UPKV					
0003AA	M12PC013M1	AA	2	\$ 0.00	\$ 3,600.00	\$ 3,600.00
	060015UPKV					
NET CHANGE				\$	-1,222.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT	
Army	AA	97 X4930AC9G 6D	2571 S11116	W52H09	\$ -1,222.00
NET CHANGE				\$	-1,222.00

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE	
OF AWARD		AMOUNT		OBLIG AMT	
NET CHANGE FOR AWARD:	\$ 120,550.00	\$	-1,222.00	\$	119,328.00